

**2021 Pavement Maintenance Program
Bid Proposal Summary**

2021 Curb, Gutter, Sidewalk Replacement Project		
CONTRACTOR	BID SCHEDULE A	BUSINESS LOCATION
Engineer's Cost Estimate	\$815,103.00	
Chato's Concrete	\$465,908.00	8326 Quivas Way, Denver, CO 80221
Premier Earthworks & Infrastructure	\$815,828.00	5600 S. Quebec St #107A, Greenwood Village, CO 80111
Elite Surface Infrastructure	\$610,776.00	1199 Atchison Ct., Castle Rock, CO 80109
Noraa Concrete	\$750,853.00	997 Platte River Blvd. Unit A, Brighton, CO 80601
Stone and Concrete Inc.	\$698,250.00	5500 E. 56th Ave., Commerce City, CO 80222
Sabell's LLC	\$689,677.00	9888 W. Belleview Ave., Littleton, CO 80123
Silva Construction	\$685,252.00	421 W. 70th Place, Denver, CO 80221
Western States Reclamation Inc.	\$697,574.00	3756 Imperial St., Frederick, CO 80516

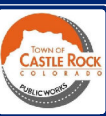
2021 Slurry Seal Project		
CONTRACTOR	BID SCHEDULE	BUSINESS LOCATION
Engineer's Cost Estimate	\$1,742,825.81	
Rocky Mountain Pavement / A-One Chipseal	\$3,124,825.00	2505 E 74th Ave. Denver, CO 80229
Vance Brothers	\$2,683,777.00	380 West 62nd Ave. Denver, CO 80216

2021 Full Depth Reclamation Project		
CONTRACTOR	BID SCHEDULE A	BUSINESS LOCATION
Engineer's Cost Estimate	\$698,474.00	
Chaves Construction	\$564,781.00	3911 Norwood Dr. Unit C, Littleton, CO 80125
Schmidt Construction	\$645,248.00	1101 Topeka Way Castle Rock, CO 80109
Elite Surface Infrastructure	\$508,444.00	1199 Atchison Ct., Castle Rock, CO 80109
Brannan Sand and Gravel	\$677,476.00	5880 Lipan St. Denver, CO 80216

2021 Concrete Restoration Project		
CONTRACTOR	BID SCHEDULE A	BUSINESS LOCATION
Engineer's Cost Estimate	\$1,513,429.00	
Sabell's LLC	\$1,675,728.00	9888 W. Belleview Ave., Littleton, CO 80123
Silva Construction	\$1,571,022.00	421 W. 70th Place, Denver, CO 80221
Noraa Concrete	\$2,517,418.00	997 Platte River Blvd. Unit A, Brighton, CO 80601
Millstone Weber	\$1,683,096.00	14550 E. Easter Ave. Ste 1000, Centennial, CO 80112
Elite Surface Infrastructure	\$1,511,853.00	1199 Atchison Ct., Castle Rock, CO 80109
Chato's Concrete	\$1,586,790.00	8326 Quivas Way, Denver, CO 80221
Villalobos Concrete	\$1,878,378.00	5472 Lincoln St. 2nd Floor, Denver, CO 80216

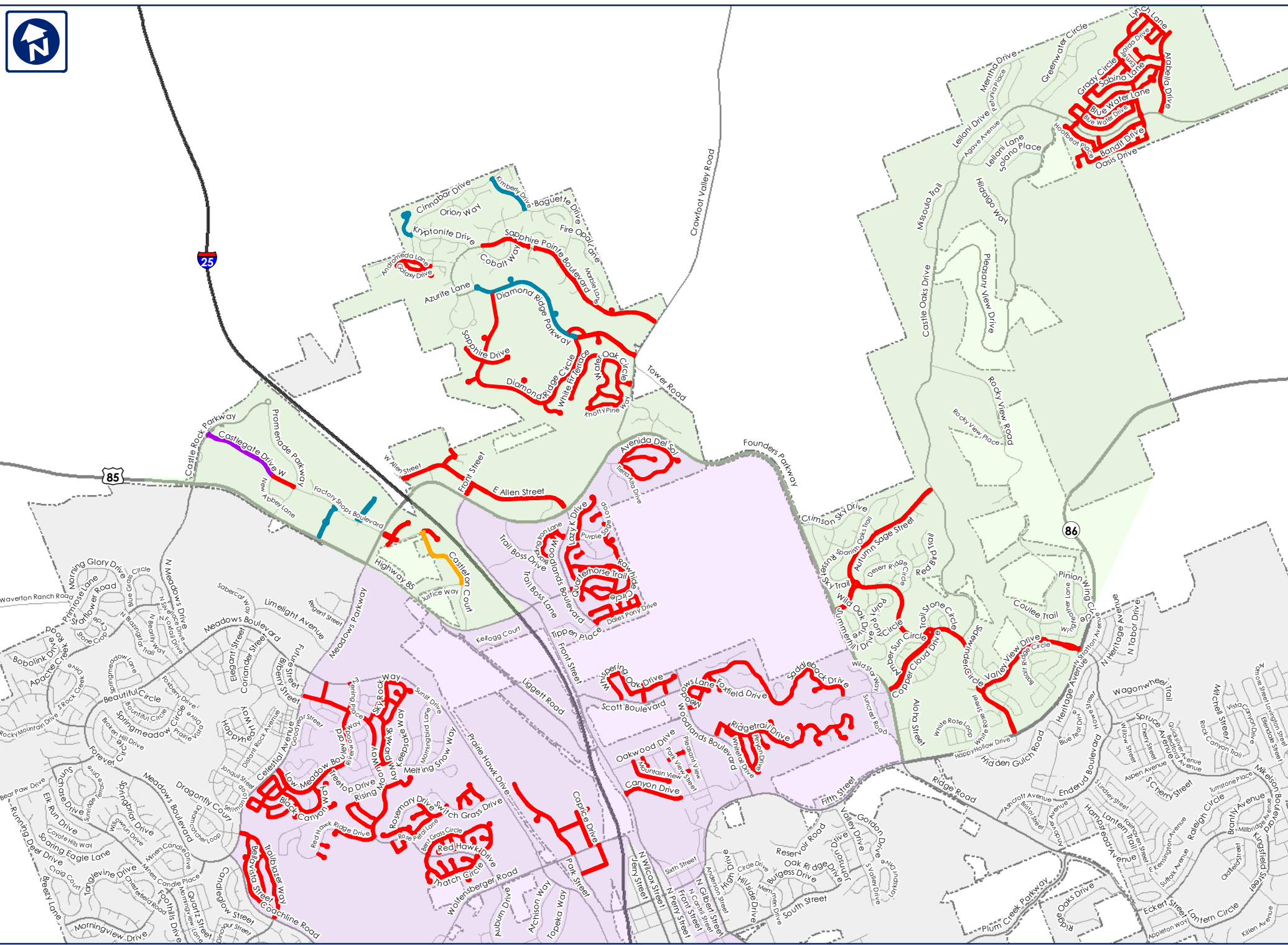
2021 Asphalt Overlay Project		
CONTRACTOR	BID SCHEDULE A	BUSINESS LOCATION
Engineer's Cost Estimate	\$4,014,538.00	
Aggregate Industries	\$4,124,967.00	1751 S. Bannock St, Denver, CO 80223
Brannan Sand & Gravel	\$3,944,230.00	5880 Lipan St. Denver, CO 80216
Martin Marietta	\$4,060,664.00	6395 N. Pecon St. Denver, CO 80225
Schmidt Construction Company	\$3,467,296.00	1101 Topeka Way Castle Rock, CO 80109
Elite Surface Infrastructure	\$3,540,271.00	1199 Atchison Ct., Castle Rock, CO 80109

2021 Town Facility Parking Lot Improvement																		
CONTRACTOR	Bid Schedule A Service Center (Front Parking Lot)	Service Center Bid Schedule B Parking Lot)	(Back Bid Schedule C Red Hawk Golf Course (North Half	Bid Schedule D Red Hawk Maintenance Shop	Bid Schedule E Rhyolite Park Crystal Valley PKWY	Bid Schedule F Center (Upper and Lower) Woodlands Blvd	Rec Center 2301	Bid Schedule G Castle Oaks 6 Well Field	Bid Schedule H Castle Oaks 7 Well Field	Bid Schedule I Prairie Hawk Well Field (A7)	Bid Schedule J Canyon South Well Field	Bid Schedule K Woodlands 1 Well Field	Bid Schedule L 16	Tank	Bid Schedule M Sellars Gulch Lift Station	Bid Schedule N Mitchell Creek Lift Station	GRAND TOTAL (Schedules A thru N)	BUSINESS LOCATION
Engineer's Cost Estimate	\$22,034.00	\$27,482.00	\$84,745.00	\$20,376.00	\$24,822.00	\$194,344.00		\$11,394.00	\$9,499.00	\$10,229.00	\$8,459.00	\$9,435.00	\$10,872.00		\$14,721.00	\$8,929.00	\$457,341.00	
Elite Surface Infrastructure	\$22,497.00	\$25,625.00	\$93,874.00	\$23,976.00	\$23,932.00	\$162,599.00		\$18,371.00	\$11,541.00	\$13,681.00	\$12,873.00	\$15,807.00	\$18,204.00		\$27,904.00	\$13,977.00	\$484,911.00	1199 Atchison Ct., Castle Rock, CO 80109
Chaves Construction, Inc.	\$15,740.00	\$18,428.00	\$69,019.00	\$14,655.00	\$20,067.00	\$127,523.00		\$8,194.00	\$6,802.00	\$7,374.00	\$5,815.00	\$6,668.00	\$7,921.00		\$13,163.00	\$6,126.00	\$325,495.00	3911 Norwood Dr. Unit C, Littleton, CO 80125
Colorado Paving, Inc.	\$18,221.00	\$19,860.00	\$79,793.00	\$20,051.00	\$19,130.00	\$147,051.00		\$11,538.00	\$9,211.00	\$9,985.00	\$8,694.00	\$10,060.00	\$12,157.00		\$17,714.00	\$9,458.00	\$392,923.00	15210 Edna Dr. Brighton, CO 80603



2021 PMP Pavement Treatment Plan

PMP North



PMP Primary

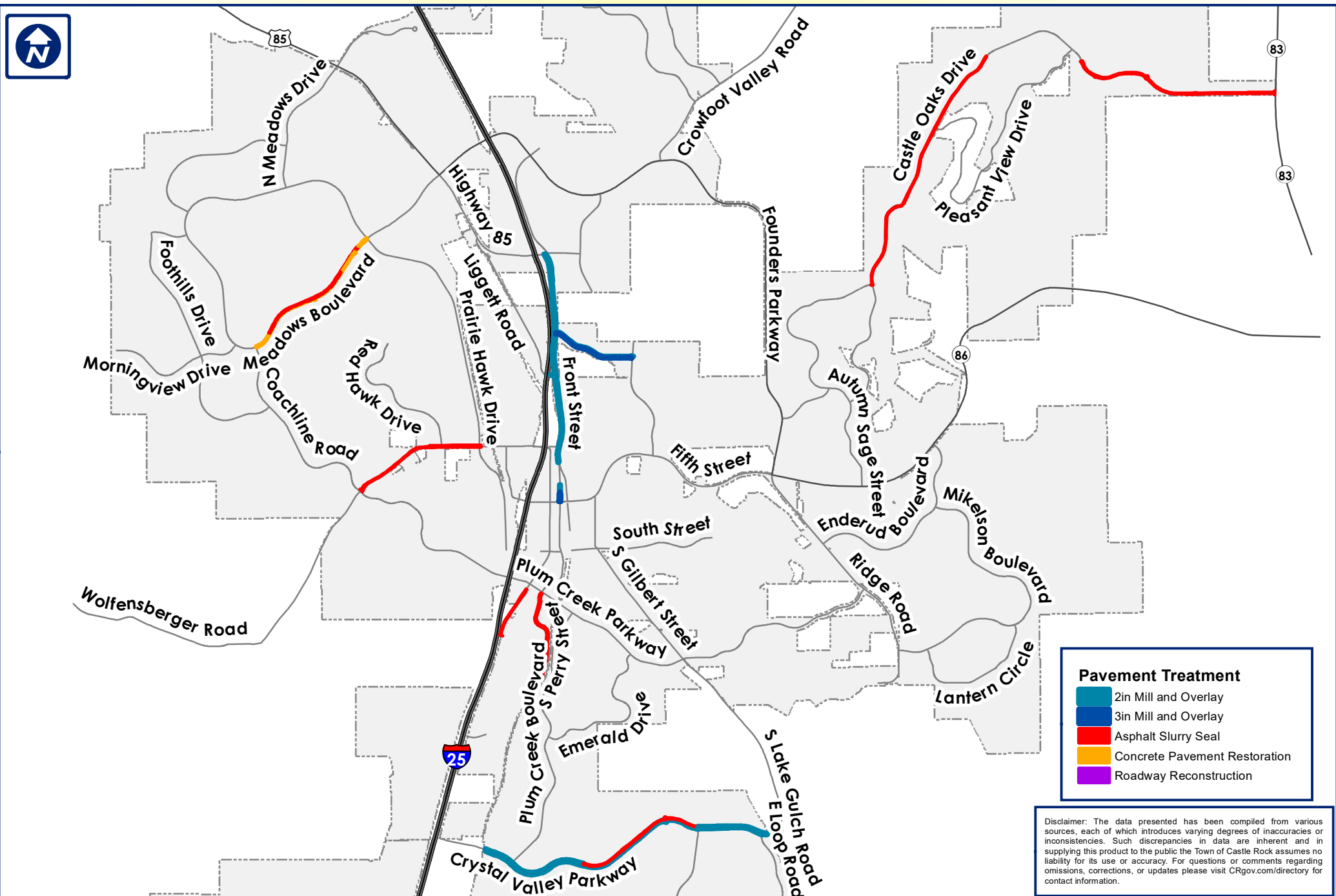


Table 1

2021 Projects with portions funded from PMP Account 120-3140-431-40-35	Requested Council Approval Date	Requested Authorized Expenditures (Portions within the Resolution Amount)
Asphalt Overlay	3/2/2021	\$4,312,500
Slurry Seal	3/2/2021	\$3,249,325
Curb, Gutter and Sidewalk	3/2/2021	\$661,250
Meadows Blvd/Castleton Ct. Concrete Retoration	3/2/2021	\$2,041,250
Total		\$10,264,325

2021 PMP Account	2021 PMP Budget	Total Contracts Encumbrance	Net Budget Savings
120-3140-431-40-35	\$10,650,000	\$10,264,325	\$385,675

2021 Street Reconstruction Account	2021 Street Reconstruction Budget	Total Contracts Encumbrance	Net Budget Savings
120-3175-431-40-35	\$850,000	\$718,750	\$131,250